

IN 19* 12975
V# VS* 14841
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BALCH
& BINGHAM LLP
P.O. Box 306
Birmingham, AL 35201
(205) 251-8100

Community Advancement and Development
Andrew G. Mihailik, Program Specialist
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

July 24, 2018

Client ID: 113570
Matter ID: 001
Invoice: 747327

RE: WVCAD CDBG Programs

Fees for Professional Services Through 06/30/18	962.50
Charges Through 06/30/18	0.00
Balance Due on Current Invoice	\$962.50

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann - Attorney L.F.	2.50	350.00	875.00
JHR - Rice, John H. -	0.25	350.00	87.50

1. I HEREBY CERTIFY THAT THE
ITEMS LISTED HEREON HAVE
BEEN RECEIVED AND APPROVED
FOR PAYMENT
Date 8/18/18
Signature: *John H. Rice*

Please refer to invoice number 747327 when submitting payment
Federal Tax ID# 63-0328165

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ID: 113570-001
Invoice # 747327

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Re: WVCAD CDBG Programs

Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
06/12/2018	JHR	Telephone conference with Ms. Anna Stroble of Horne and A. Bailey on status of programs and need for Tech Mod.	0.25	87.50
06/19/2018	PAB	Telephone conference with Ms. Anna Stroble regarding changes in management/organization and need for technical modification related to mobile homes; review notes and Action Plan; prepare Tech Mod 1 and transmit same to J. Rice for review and comments.	2.00	700.00
06/27/2018	PAB	Conference call with HRK regarding status of disaster recovery program and future actions.	0.50	175.00
Total Fees			2.75	\$962.50
<hr/>				
Total Fees Plus Charges				\$962.50

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Re: WVCAD CDBG Programs

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
743310	05/15/18	3,270.40	0.00	3,270.40
745103	06/15/18	2,578.60	0.00	2,578.60
Totals		64,891.60	0.00	64,891.60
Total Due From Previous Invoices:				64,891.60

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Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

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RE: WVCAD CDBG Programs

Fees for Professional Services Through 06/30/18	962.50
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Balance Due on Current Invoice	<hr/> \$962.50

REMITTANCE COPY

Please return this page with your payment

87.50 Conf. call with Horne regarding Tech Mod.

700.00 Prepare Tech Mod.

175.00 Conf. call with HRK

962.50

962.50 Invoice Total

Pay Out of CDBG-DR
Planning

CDBG-DR Planning TOTAL \$ -

Pay Out of CDBG-DR
DR Admin

\$ 962.50

CDBG-DR Admin TOTAL \$ 962.50

Pay Out of CDBG-DR
MID Rehab Delivery LMI:

NMID Rehab Delivery LMI:

CDBG-DR HOUS TOTAL \$ -

Pay Out of CDBG-DR
MID Rental Assistance Program Delivery LMI :

NMID Rental Assistance Program Delivery LMI:

CDBG-DR RENT TOTAL \$

Invoice Total = \$ 962.50